| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30 1. REQUISITION NUMBER A5MA0071160001 PAGE 1 OF 16 | | | | | | | | | | | | |
|--|----------------------|------------------------------------|----------------------|---|----------------------------|---|-------------------|--|------------------|------------------|--------------------|--------|
| 2. CONTRACT NO. W911RQ-07-P-0186 | | 3. AWARD/EFFECTIVE DATE 4. ORDER I | | | | | | | | | TION ISSUE 2007 | DATE |
| 7. FOR SOLICITATION INFORMATION CALL: | a. NAME PETE PETE | RSON | | | | | | E NUMBER (No C | Collect Calls) 8 | 3. OFFER D | UE DATE/LO | |
| 9. ISSUED BY | 0005 | V911RQ | 10 |). THIS ACQU | | IIS | 903-334-2 | 11. DELIVERY I DESTINATION U | FOR FOB 1 | 12. DISCO | DUNT TERI | |
| RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRAC 100 MAIN DRIVE BUILDING 4 TEXARKANA TX 75507-5000 | | | 2 | | | | 6 FOR BUSINESS | DESTINATION UNLESS Net 30 I BLOCK IS MARKED SEE SCHEDULE 13a. THIS CONTRACT IS A RATI UNDER DPAS (15 CFR 700) 13b. RATING | | | | |
| TEL: | | | N | NAICC: 222442 | | | | 14. METHOD OF SOLICITATION | | | | |
| FAX: | | | s | SIZE STANDA | RD: 500 | | | X RFQ | IFB | | RFP | |
| 15. DELIVER TO RED RIVER ARMY DEPOT LARRY KUYKENDALL M/F BLDG 315 100 MAIN DRIVE TEXARKANA TX 75507-5000 | CODE W | 911RQ | PE PH FA PE | S. ADMINISTE ETE PETERSON HONE: 903-334- AX: 903-334-2541 ETE.PETERSON EXARKANA TX 7 | 2206 OR 2628 4@US.AR | MY.M | IL | | COE | DE W91: | 1RQ | |
| 17a.CONTRACTOR/OFFEROR | (| CODE 0HLS8 | 18 | Ba. PAYMENT | WILL B | Е МА | DE BY | | COI | DE HQ | 0303 | |
| JOHNSON EQUIPMEMT COMPA SHANE MCCLARY 13766 BETA RD DALLAS TX 75244-4512 | ANY | | Α | FAS - ROCK TTN: DFAS OCK ISLANI | -RI-FPV | / BL | DG 68 | LOCATION | | | | |
| TEL. 501-812-9500 | COI | | | OLIDARE. | N 1 (O 10 1 | | 0.4.00050 | 0.0110144141 | 1001/10 | IN II FOO | DI GOI | |
| 17b. CHECK IF REMITTAL SUCH ADDRESS IN OFFI | | AND PUT | | 8b. SUBMIT ELOW IS CH | | | _ | S SHOWN IN BI DENDUM | LOCK 18a. U | JNLESS | BLOCK | |
| 19. ITEM NO. | 20. SCHEDU | LE OF SUPPLIE | S/ SERV | /ICES | | 21. | QUANTITY | 22. UNIT | 23. UNIT PF | RICE 2 | 24. AMOU | NT |
| | SEE SCHEDULE | | | | | | | | | | | |
| 25. ACCOUNTING AND APPRO | OPRIATION DATA | | | | | | | 26. TOTAL / | AWARD AMOL | JNT (For | Govt. Use | Only) |
| See Schedule | | | | | | | | | | | \$9,901.6 | 66 |
| 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED X 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED. | | | | | | | | | | | | |
| 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELI'S SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. REF: Quote Shane 29 May 2007 | | | | LIVER ALL ITEMS OFFER DATED . YOUR OFFER ON SOLICITATION | | | | | | CH ARE | | |
| 30a. SIGNATURE OF OFFERO | OR/CONTRACTOR | | | 31a.UNITED | STATES | OF . | AMERICA (| SIGNATURE OF CO | NTRACTING OF | FICER) 3 | Blc. DATE | SIGNED |
| | | | | 7 | Dec | co. | dek | ends | | | 04–Jun | -2007 |
| 30b. NAME AND TITLE OF SK | GNER | 30c. DATE S | GNED | 31b. NAME | OF CONT | RACT | ING OFFICER | R (TYPE C | OR PRINT) | | | |
| (TYPE OR PRINT) | T) | | | | | DONALD E. KENNEDY / CONTRACTING OFFICER | | | | | | |
| | | | | TEL: 903-3 | 334-2656 | 6 | | EMAIL: do | nald.kennedy | /1@us.arm | my.mil | |

| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED) | | | | | | EMS | | | | | PA | AGE 2 OF 16 |
|--|---|-----------|--------------------|---|---|--------------------|-----------------------------|----------|------------|--------------|------------|-------------|
| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/ SERVICES | | | | • | 21. QUANTI | TY : | 22. UNIT | 23. UNIT F | RICE | 24. AMOUNT | |
| 19. ПЕМ NO. | | • | | | VICES | | 21. QUANTI | ΠΥ : | 22. UNIT | 23. UNIT F | RICE | 24. AMOUNT |
| | | | | | | | | | | | | |
| 32a. QUANTITY IN COLUMN 21 HAS BEEN | | | | | | | | | | | | |
| RECEIVED | RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: | | | | | | | | | | | |
| 32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | 32c. DATE | | 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | | | |
| | | | | | | | | | | | | |
| 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRES | | | EPRESENTATIV | E | 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNM | | | | ENT REF | PRESENTATIVE | | |
| | | | | | | 32g. E-MAI | L OF AUTHORI | IZED GC | OVERNMEN | T REPRESEI | NTATIVE | |
| 33. SHIP NUMBER | 33. SHIP NUMBER 34. VOUCHER NUMBER 3 | | | 35. AMOUNT VERIFIED CORRECT FOR | | 36. PAYMENT 37. CF | | | 37. CHE | CK NUMBER | | |
| PARTIAL | FINAL | | | CORRECT | · OK | | COMPLETE PARTIAL FINAL | | | | | |
| 38. S/R ACCOUNT | | R 39. | S/R VOUCHER NUMBER | 40. PAID BY | | | | | | | | |
| | | | | | | | | | | | | |
| | | | CORRECT AND PROPER | | 42a. RE | CEIVED BY | (Print) | | | | | |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 4 | | | 41c. DATE | | | | | | | | | |
| | | | | 42b. RE | CEIVED AT (Location) | | | | | | | |
| | | | | 42c. DA | TE REC'D (| YY/MM/DD) | M/DD) 42d. TOTAL CONTAINERS | | | | | |

Section SF 1449 - CONTINUATION SHEET

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001 1 Each \$9,901.66 \$9,901.66

High Volume Low Speed Fan

FFP

Provide labor, material, and equipment to install 24-ft diameter high volume low speed fan with a minimum of four blades. The fan shall be driven by a minimum of a two horspower motor using 460 hp 3 ph, 60 hz power. The maximum fan weight shall be no more than 350 pounds. The maximum torque generated by the fan shall be no more than 350-ft lbs. A control box with variable frequency drive shall provide complete spee control of the fan. In addition, the control box serves as an on/off switch. Blade tips shall have reduced wind noise. the Free Air Displacement of the fan at maximum speed shall be greater than 360,000 actual cubic feet per minute (ACFM). Safety cables shall be included in the installation ket. All electrical connections from the fan to the existing 30 amp electrical disconnect to make the fan operational shall be furnished by the vendor. See Attach Specs.

FOB: Destination

PURCHASE REQUEST NUMBER: A5MA0071160001

NET AMT \$9,901.66

ACRN AA \$9,901.66

CIN: A5MA0071160001

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
0001 Destination Government Destination Government

POC: Larry Kuykendall, 903-334-3759.

Receiving Report

Authorized personnel of Maintenance Directorate, Bldg. #315, Attn: Larry Kuykendall, Ext: 3759, will be responsible for insuring that the completed receiving report plus any packing slips or invoices are forwarded to DFAS with a

copy furnished to the Contract Administrator, Pete Peterson, within 48 hours of the receipt of the material.

DELIVERY INFORMATION

CLIN DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

0001 19-JUL-2007 1 RED RIVER ARMY DEPOT W911RQ

LARRY KUYKENDALL M/F BLDG 315

TEXARKANA TX 75507-5000

903-334-3759 FOB: Destination

100 MAIN DRIVE

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.AAPP6D 25405MA000A5MA0071160001Z94965041117

AMOUNT: \$9,901.66

CIN A5MA0071160001: \$9,901.66

CLAUSES INCORPORATED BY REFERENCE

52.212-4 Contract Terms and Conditions--Commercial Items FEB 2007

CLAUSES INCORPORATED BY FULL TEXT

52.00-4050 ADDITIONAL INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFERORS

PART I STATEMENT OF WORK

SW-1 DESCRIPTION OF WORK

A. Work to be done: The work to be done consists of furnishing all plant facilities, labor, materials, and equipment and performing all work in strict accordance with these specifications to provide, install and make operational a twenty four (24) foot diameter High Volume Low Speed (HVLS) fan in building 345 Line 2, located at Red River Army Depot, Texarkana, Texas.

B. Location: The work site contemplated by these specifications is located approximately 18 miles west of Texarkana, Bowie County, Texas, on U.S. Highway 82. The main entrance to the depot is 0.3 mile south of Exit 206 on Interstate Highway 30.

SW-2 PRINCIPAL FEATURES: The work to be done includes the following:

- A. Contractor shall provide a 24 foot diameter High Volume Low Speed fan , labor, material, control panel, and wiring to an existing 460/480 VAC, 3 Phase, 30 Amp disconnect box.
- B. The electrical system shall be wired in accordance with National Electric Code.
- C. The Government's minimum requirements are as follows. Vendor will be required to provide the items listed below:

A twenty four (24) foot diameter high volume low speed fan with a minimum of four (4) blades. The fan shall be driven by a minimum of a two (2) horsepower motor using 460/480 VAC three (3) phase 60 hertz power. The maximum fan weight shall be no more than 350 pounds. The maximum torque generated by the fan will be no more than 350 ft-lbs. A control box with variable frequency drive shall provide complete speed control of the fan. In addition, the control box as an On/Off switch. Blade tips shall incorporate Vortex Technology to reduce wind noise. The Free Air Displacement of the fan at maximum speed shall be greater than 360,000 actual cubic feet per minute (ACFM). Safety cables shall be included in the stallation kit. All electrical connections from the fan to the existing electrical disconnect box to make the fan operational will be furnished by the vendor.

D. Contractor shall clean area of all debris when job is complete.

SW-3 APPROVAL OF MATERIALS: Prior to ordering materials and installation, the Contractor shall send material submittals and installation procedures to the Contract Officer. This information shall be provided to Red River Army Depot's Structural Engineer for approval. His approval is required before any work can begin.

SW-4 SAFETY REQUIREMENTS: All OSHA Rules and Regulations apply to this project as well as local safety regulations.

SW-5 ON SITE VISIT: The Contractor is encouraged prior to submission of bid, to visit Red River Army Depot, Bldg. 345 Line 2 during normal working hours to satisfy himself as to the scope of work to be accomplished. The Contractor's failure to comply with this provision shall in no way relieve him of performing the work required under this contract. It is requested that the Contractor verbally advise the Contracting Officer at least twenty-four (24) hours in advance of his planned visit.

SW-6 SPECIAL REQUIREMENTS:

- A. Utility outages shall be minimized.
 - All utility outages shall be approved by the Contracting Officer's Representative in writing prior to disruption of utilities.
 - 2. Contractor shall submit a proposed schedule of outages showing as a minimum: dates of outages, duration of outages and type of outages required.

- 3 All utility outages required by the Contractor to accomplish his work shall be scheduled a minimum of 14 calendar days in advance.
- B. Time requirements for completion:
 - 1. Completion of Work: The Contractor shall complete all work within 35 calendar days after he/she receives notification to start work.
- C. Normal hours of work will be from 6:30 AM until 5:00 PM, Monday thru Thursday (excluding holidays), unless the Contract Officer Representative specifically approves other hours.

TECHNICAL PROVISIONS SECTION 2A SPECIAL PROVISIONS

1. GENERAL: This section covers special contract requirements, not specifically defined elsewhere on the contract drawings or other sections of these specifications, which are manifestly necessary to carry out the intent of the drawings and specifications

2. COORDINATION OF WORK

- 2.1 The Contractor shall execute work so as to interfere as little as possible with normal functioning of existing buildings or operation, including operations of utility services, fire protection systems and building equipment.
- 2.2 Safety and Occupational Health requirements are included in the 'Special Contract Requirements' provided elsewhere in the contract document. Contractor shall become familiar with and shall demonstrate full compliance with all safety requirements specified in OSHA Parts 1910 and 1926, U. S. Army Engineer Manual 385-1-1, Army Regulations and Red River Regulations.
- 2.3 Buildings occupied during performance of work: Contractor shall take all measures and provide all material necessary for protecting existing equipment, property, and ongoing operations in affected areas of construction against dust and debris.
- 3. SUBMITTAL DATA: Before starting installation of any material, the Contractor shall submit to the Contracting Officer for approval by Red River Army Depot's Structural Engineer, a complete list of material/parts to be incorporated in the work. The lists of materials and equipment shall be supported by sufficient descriptive material, such as catalogs, cuts, diagrams, and other data published by the manufacturer, to demonstrate conformance to the statement of work requirements.

4. UTILITIES:

4.1 The Government will provide the Contractor, from existing outlets and supplies, all reasonably required amounts of utilities, as determined by the Contracting Officer. The Contractor shall carefully conserve utilities furnished without charge. The Contractor, at his own expense and in a workmanship manner satisfactory to the Contracting Officer, shall install and maintain all necessary temporary connections and distribution lines and shall remove the same prior to final acceptance of the construction.

5. HOURS OF WORK:

5.1 Normal hours of work during the contract period shall be identical to the hours worked by the Contracting Officer or COR, unless the Contracting Officer specifically approves other hours. However, if the Contracting Officer/COR'S work schedule is altered during the contract period, the Contractor shall adjust his work schedule accordingly.

6. WARRANTY:

6.1 General: The equipment furnished under this specification shall be guaranteed for a period of time equal to the manufacturer's normal commercial warranty, or for a period of one (1) year, whichever is longer, against defective materials, design and workmanship. Upon receipt of notice from the Government of failure of any part of the guaranteed equipment during the warranty period, that part, or parts, shall be replaced promptly with new parts by and at the expense of the Contractor.

52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989)

The Contractor is responsible for the delivery of each item quantity within allowable variations, if any. If the Contractor delivers and the Government receives quantities of any item in excess of the quantity called for (after considering any allowable variation in quantity), such excess quantities will be treated as being delivered for the convenience of the Contractor. The Government may retain such excess quantities up to \$250 in value without compensating the Contractor therefor, and the Contractor waives all right, title, or interests therein. Quantities in excess of \$250 will, at the option of the Government, either be returned at the Contractor's expense or retained and paid for by the Government at the contract unit price.

52.211-4009 DELIVERIES TO RED RIVER ARMY DEPOT (RRAD)

Receiving hours at Red River Army Depot are from 7:00 AM to 1:00 PM, Monday through Friday (excluding Federal holidays). Telephone (903) 334-3520.

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (MAR 2007)

- (a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
- (1) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

___ (iii) Alternate II (MAR 2004) of 52.219-6.

- (2) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).
- (b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

| (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (SEP 2006), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402). |
|---|
| (2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999) (15 U.S.C. 657a). |
| (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (JUL 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a). |
| (4) [Removed]. |
| _X (5)(i) 52.219-6, Notice of Total Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644). |
| (ii) Alternate I (OCT 1995) of 52.219-6. |

| (6)(i) 52.219-7, Notice of Partial Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644). |
|--|
| (ii) Alternate I (OCT 1995) of 52.219-7. |
| (iii) Alternate II (MAR 2004) of 52.219-7. |
| (7) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637 (d)(2) and (3)). |
| (8)(i) 52.219-9, Small Business Subcontracting Plan (SEP 2006) (15 U.S.C. 637(d)(4)). |
| (ii) Alternate I (OCT 2001) of 52.219-9 |
| (iii) Alternate II (OCT 2001) of 52.219-9. |
| (9) 52.219-14, Limitations on Subcontracting (DEC 1996) (15 U.S.C. 637(a)(14)). |
| (10) 52.219-16, Liquidated DamagesSubcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)). |
| (11)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (SEP 2005) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer). |
| (ii) Alternate I (JUNE 2003) of 52.219-23. |
| (12) 52.219-25, Small Disadvantaged Business Participation ProgramDisadvantaged Status and Reporting (OCT 1999) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323). |
| (13) 52.219-26, Small Disadvantaged Business Participation ProgramIncentive Subcontracting (OCT 2000 (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323). |
| (14) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (May 2004). |
| _X (15) 52.222-3, Convict Labor (JUNE 2003) (E.O. 11755). |
| _X (16) 52.222-19, Child LaborCooperation with Authorities and Remedies (JAN 2006) (E.O. 13126). |
| (17) 52.222-21, Prohibition of Segregated Facilities (FEB 1999). |
| (18) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246). |
| (19) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212). |
| (20) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793). |
| (21) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212). |
| (22) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201). |
| (23)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (AUC 2000) (42 U.S.C. 6962(c)(3)(A)(ii)). |

| (ii) Alternate I (AUG 2000) of 52.223-9 (42 U.S.C. 6962(i)(2)(c)). |
|--|
| (24) 52.225-1, Buy American ActSupplies (JUNE 2003) (41 U.S.C. 10a-10d). |
| (25)(i) 52.225-3, Buy American ActFree Trade AgreementsIsraeli Trade Act (NOV 2006) (41 U.S.C. 10a 10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, Pub. L 108-77, 108-78, 108-286, 109-53 and 109-169). |
| (ii) Alternate I (JAN 2004) of 52.225-3. |
| (iii) Alternate II (JAN 2004) of 52.225-3. |
| (26) 52.225-5, Trade Agreements (NOV 2006) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note). |
| _X (27) 52.225-13, Restrictions on Certain Foreign Purchases (FEB 2006) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of Treasury). |
| (28) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (42 U.S.C. 5150). |
| (29) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (42 U.S.C. 5150). |
| (30) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)). |
| (31) 52.232-30, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)). |
| _X (32) 52.232-33, Payment by Electronic Funds TransferCentral Contractor Registration (OCT 2003) (31 U.S.C. 3332). |
| (33) 52.232-34, Payment by Electronic Funds TransferOther than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332). |
| (34) 52.232-36, Payment by Third Party (MAY 1999) (31 U.S.C. 3332). |
| (35) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a). |
| (36)(i) 52.247-64, Preference for Privately Owned U.SFlag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). |
| (ii) Alternate I (APR 2003) of 52.247-64. |
| (c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: [Contracting Officer check as appropriate.] |
| (1) 52.222-41, Service Contract Act of 1965, as Amended (JUL 2005) (41 U.S.C. 351, et seq.). |
| (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.). |
| (3) 52.222-43, Fair Labor Standards Act and Service Contract ActPrice Adjustment (Multiple Year and Option Contracts) (NOV 2006) (20 U.S.C. 206 and 41 U.S.C. 251 at sea.) |

- ____ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment (February 2002) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- (d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.
- (1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.
- (2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.
- (3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.
- (e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--
- (i) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
- (ii) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).
- (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).
- (iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).
- (v) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).
- (vi) 52.222-41, Service Contract Act of 1965, as Amended (Jul 2005), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.).
- (vii) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.
- (2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.228-4026 SCHEDULE OF REQUIRED INSURANCE

- (i) Workmen's compensation and employer's liability insurance in compliance with applicable state statutes, with a minimum employers liability coverage of \$100,000.00.
- (ii) Comprehensive general liability insurance for bodily injury in the minimum limits of \$500,000.00 per occurence. No property damage liability insurance is required.
- (iii) Comprehensive automobile insurance covering the operation of all automobiles used in connection with the performance of the contract in the minimum limits of \$200,000.00 per person and \$500,000.00 per accident for bodily injury and \$20,000.00 per accident for property damage.

52.232-4059 CONTRACTOR INVOICE

Payment will be made via Electronic Fund Transfer to the EFT address loaded in the Central Contractor Register (CCR).

Following are items that must be on your invoice:

- 1. Name and address of contractor/vendor.
- 2. Invoice date.
- 3. Contract or purchase order number.
- 4. Line item number, with description, quantity, unit of measure, unit price and extended price of supplies delivered or services performed.
- 5. Shipping and payment terms (for example, shipment number and date of shipment, prompt payment discount terms). Bill of lading number and shipment will be shown for shipments on government bills of lading.
- 6. Name and address of contractor official to whom payment is to be sent (if remittance is to an address other than that on contract/purchase order, and a proper "Notice of Assignment" or separate remittance address is indicated in contract/purchase order).
 - 7. Name, title, telephone number and mailing address of person to be notified in event of a defective invoice.
- 8. Any other information or documentation required by the contract/purchase order (evidence of shipment, acceptance test, etc.).

All of the above invoice information should be submitted in electronic format in accordance with DFAR 252.232-7003 ELECTRONIC SUBMISION OF PAYMENT REQUESTS (MAR 2007).

Red River Army Depot Payment Office is:

DFAS - Rock Island Operating Location ATTN: DFAS-RI-FPV Bldg 68 Rock Island, IL 61299-8300

52.236-4030 LOCAL RULES AND REGULATIONS

The contractor, all subcontractors, and suppliers shall be governed by police regulations on the installation. The following local rules and regulations will be strictly complied with:

- (a) Employment of Labor:
 - (i) Security regulations

- (ii) Passes and badges
- (b) Traffic:
 - (i) Designated routes
 - (ii) Passes
 - (iii) Insurance
 - (iv) Parking regulations
- (c) Highway barricades and warning signs
- (d) Safety
- (e) Temporary structures
- (f) Fire prevention and protection
- (g) Utilities

52.236-4031 SECURITY REGULATIONS

- (a) All contractors, subcontractors, and their employees are responsible for complying with the following regulations:
- (i) Items forbidden on the depot include "strike anywhere" matches, alcoholic beverages, narcotics, photographic equipment, unauthorized tools, firearms, explosives and illegal knives (stilettoes, switchblades, hook blades, and blades over three inches in length).
- (ii) Personnel will not retain passes and badges upon job completion or termination, enter depot in an intoxicated condition, fight, gamble, picket, or create a disturbance. Failure to return badges will cost your firm \$50.00 per badge.
- (iii) Contractor will ensure that all contractor employees comply with all applicable fire, safety, and security requirements and adhere to all applicable state and federal labor laws and regulations.
 - (b) General Instructions:
 - (i) All depot traffic regulations will be observed.
 - (ii) Predetermined work routes will be followed with no deviation.
- (iii) All personal vehicles and containers are subject to search and confiscation of unauthorized items while on the depot (with or without presence of owner).
- (iv) Notorious misconduct off the depot may be sufficient grounds for denying entrance to the depot.
- (v) POV'S must have a minimum insurance coverage and state inspection sticker, in accordance with Texas State Laws.
- (vi) All personnel will adhere to all depot fire, safety, security, and other applicable regulations.

52.236-4033 FIRE PREVENTION AND PROTECTION

The contractor shall comply with all fire prevention measures prescribed in the installation fire regulations, a copy of which is on file in the office of the Contracting Officer. A written fire permit shall be obtained from the installation fire marshall for use of open flame devices, such as: blowtorches, portable furnaces, tar kettles, or gas and electric welding and cutting equipment in, or within 15 feet of buildings. The contractor shall be liable for any fire loss to Government property attributable to negligence on the part of the contractor, including failure to comply with fire prevention measures prescribed by terms of this contract.

52.237-2 PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT, AND VEGETATION (APR 1984)

The Contractor shall use reasonable care to avoid damaging existing buildings, equipment, and vegetation on the Government installation. If the Contractor's failure to use reasonable care causes damage to any of this property, the Contractor shall replace or repair the damage at no expense to the Government as the Contracting Officer directs. If the Contractor fails or refuses to make such repair or replacement, the Contractor shall be liable for the cost, which may be deducted from the contract price.

(End of clause)

52.246-4001 INSPECTION AND ACCEPTANCE

Red River Army Depot Texarkana. Texas

52.247-4049 PACKAGING & MARKING

Material is to be packaged and packed in a manner to afford adequate protection against damage during shipment from supply source

to destination. Package and pack shall conform to the applicable carrier rules, regulations and tariffs and may be the industry standard commercial practice. All unit, intermediate and exterior packs shall, as a minimum, be marked as follows by any means which provides legibility and durability: Federal Stock Number and/or Manufacturer's Part Number; Noun; Quantity; Purchase Order Number; Requisition Number; Mark for Bldg; and Ship To. Exterior shipping containers shall contain a packing list or other documentation setting forth contents.

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (MAR 2007)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

| 52.203-3. | Gratuities (| APR | 1984) | (10) | U.S. | C. | 2207) | ١. |
|-----------|--------------|-----|-------|------|------|----|-------|----|
| | | | | | | | | |

- (b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.
- (1) ___ 252.205-7000, Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

- (2) ____ 252.219-7003, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).
- (3) ____ 252.219-7004, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note).
- (4) _X__ 252.225-7001, Buy American Act and Balance of Payments Program (JUN 2005) (41 U.S.C. 10a-10d, E.O. 10582).
- (5) ____ 252.225-7012, Preference for Certain Domestic Commodities (JAN 2007) (10 U.S.C. 2533a).
- (6) ____ 252.225-7014, Preference for Domestic Specialty Metals (JUN 2005) (10 U.S.C. 2533a).
- (7) ____ 252.225-7015, Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).
- (8) ____ 252.225-7016, Restriction on Acquisition of Ball and Roller Bearings (MAR 2006) (Section 8065 of Public Law 107-117 and the same restriction in subsequent DoD appropriations acts).
- (9) ____ 252.225-7021, Trade Agreements (MAR 2007) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
- (10) ____ 252.225-7027, Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).
- (11) ____ 252.225-7028, Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).
- (12)(i) ____ 252.225-7036, Buy American Act--Free Trade Agreements--Balance of Payments Program (MAR 2007) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).
- (ii) ____ Alternate I (OCT 2006) of 252.225-7036.
- (13) ____ 252.225-7038, Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).
- (14) ____ 252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Pub. L. 107-248 and similar sections in subsequent DoD appropriations acts).
- (15) ____ 252.227-7015, Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).
- (16) ____ 252.227-7037, Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).
- (17) X 252.232-7003, Electronic Submission of Payment Requests (MAY 2006) (10 U.S.C. 2227).
- (18) ____ 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).
- (19) 252.243-7002, Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).
- (20)(i) ____ 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).
- (ii) Alternate I (MAR 2000) of 252.247-7023.

(iii) ____ Alternate II (MAR 2000) of 252.247-7023.
(iv) ____ Alternate III (MAY 2002) of 252.247-7023.

(21) ____ 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

- (c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:
- (1) 252.225-7014, Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).
- (2) 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).
- (3) 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).
- (4) 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(End of clause)